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Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

...ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
...6177419	116843901	27.10.2023	195823	NO

...ce Date	PO Number	Delivery Date	Plant / Bay	Order type
...10.2023	100#000007440	31.10.2023	CN5	Duty Paid

...ce Address ULTRA PAROW,
...N LIQUORS (PTY) LTD,
...ORTREKKER ROAD, 7500, Parow

Delivery Address
ULTRA LIQUORS PAROW (G)
PAROW
305 VOORTREKKER ROAD
7500, Parow

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

...roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
...06	Gordons Dry Gin 5cl	12X08 Local	3	CAS	1,276.80			3,830.40	574.56	4,404.96

...Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

...s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Fu/Fhr?		31-10-23

Taxable Value Rand	3,830.40
Vat Rate	15 %
Tax Amount Rand	574.56
Total Due	4,404.95
ESD	0.00
Currency	ZAR

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6177419	116843901	27.10.2023	195823	NO
10.2023	1008000007440	31.10.2023	CN5	Duty Paid

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ULTRA PAROW.
N LIQUORS (PTY) LTD.
ORTREKKER ROAD, 7500, Parow

ULTRA LIQUORS PAROW (G)
PAROW
305 VOORTREKKER ROAD
7500, Parow

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 428010156

06	Gordons Dry Gin 5cl	12X08 Local	3	CAS	1,276.80	3,830.40	574.56	4,404.96

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

3,830.40
15 %
574.56
4,404.96
0.00
ZAR

EUGENE 31-10-23

Signing this document is a legal requirement